

**Invoice**

5700 Tennyson Parkway, Suite 300  
Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	10/01/22
Invoice No.	009
Billing Period:	9/01/22 to 09/30/22

For Legal Services Rendered

43.50 hrs @\$350.00 per hr.

Date	Activity	Hours
9/1/2022	Review pleadings	0.50
9/1/2022	Status Meeting	0.75
9/6/2022	Corresp	0.25
9/13/2022	Teleconf.	1.75
9/13/2022	Review docs	3.75
9/14/2022	Rs ch, investigate potential witnesses	7.25
9/14/2022	Rs ch	3.75
9/15/2022	Status Meeting	0.75
9/16/2022	Assess strategy	5.50
9/17/2022	Comm w client	2.50
9/18/2022	Draft motion, corresp.	2.75
9/18/2022	Comm w client	1.00
9/19/2022	Formulate interview strategies	6.25
9/19/2022	Teleconf.	1.25
9/19/2022	Review pleading	2.25
9/19/2022	Teleconf.	0.50
9/22/2022	Comm w client	2.75

Total Billable Hours:	43.50
Total Professional Services:	\$350.00
Total Expenses:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$15,225.00</b>
<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Balance (Amount Due):</b>	<b>\$15,225.00</b>

<b>Terms &amp; Conditions</b>
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Please remit payment upon receipt  
After 45 days, additional charges may apply.

**Invoice**

6010 W. Spring Creek Parkway  
Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	11/01/22
Invoice No.	010
Billing Period:	10/01/22 to 10/31/22

For Legal Services Rendered

**35.75 hrs@\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10/1/2022	Comm w client	2.25
10/3/2022	Status Meeting	1.50
10/3/2022	Rsch witnesses	4.00
10/5/2022	File motion	2.00
10/5/2022	Draft investgate potential witnesses	5.75
10/5/2022	Review pleadings	2.25
10/6/2022	Rsch, draft pleading	6.50
10/6/2022	Composite witness strategies	2.00
10/6/2022	Corresp	0.75
10/11/2022	Instructions to process server	0.50
10/11/2022	Teleconf.	0.25
10/11/2022	Teleconf w process server	0.25
10/17/2022	Status Meeting	1.25
10/18/2022	Teleconf.	1.50
10/18/2022	Instructions to process server	0.50
10/18/2022	Teleconf.	0.25
10/18/2022	Teleconf w process server	0.25
10/27/2022	Draft pleadings	4.75
10/27/2022	Review pleadings	1.50

Total Billable Hours:	35.75
Total Professional Services:	\$350.00
Total Expenses:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$12,512.50</b>
<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Balance (Amount Due):</b>	<b>\$12,512.50</b>

**Terms & Conditions**

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**Invoice**

6010 W. Spring Creek Parkway  
Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1rross@comcast.net and medellin3@hotmail.com

Invoice Date:	12/01/22
Invoice No.	011
Billing Period:	11/01/22 to 11/30/22

For Legal Services Rendered

**47.50 hrs@\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
11/1/2022	Finalize pleading and appendix	2.75
11/1/2022	File pleadings	0.50
11/1/2022	Status Meeting	1.25
11/7/2022	Corresp	0.25
11/7/2022	Draft pleading	1.75
11/8/2022	Review, edit pleading	1.75
11/8/2022	RsCh, draft pleading	6.25
11/9/2022	File motion	1.00
11/12/2022	Comm w client	2.50
11/15/2022	Status Meeting	1.50
11/18/2022	Draft motion, corresp.	3.75
11/18/2022	RsCh	1.50
11/21/2022	Compile exhibits/appendix	4.25
11/22/2022	Edit, review and finalize motion	3.00
11/22/2022	File motion	1.00
11/22/2022	Comm w client	0.50
11/24/2022	RsCh	2.00
11/24/2022	RsCh, draft motion	2.00
11/28/2022	Edit motion and appendix	1.50
11/29/2022	Review pleading	2.00
11/29/2022	Comm w client	1.75
11/30/2022	Edit, review and finalize pleading	3.00
12/30/2022	Assess strategy	3.50
11/30/2022	File pleading	1.00

Total Billable Hours: 47.50  
Total Professional Services: \$350.00

Total Expenses:	\$0.00
Total Invoice Amount:	\$16,625.00
Previous Balance:	\$0.00
Balance (Amount Due):	\$16,625.00

Terms & Conditions

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**Invoice**

6010 W. Spring Creek Parkway  
Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	01/01/23
Invoice No.	012
Billing Period:	12/01/22 to 12/31/22

For Legal Services Rendered

**47.00 hrs@\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
12/1/2022	Review pleadings	0.50
12/1/2022	Status Meeting	1.25
12/1/2022	Rsch, draft pleadng	4.00
12/2/2022	Review, finalize and file pleading	3.50
12/10/2022	Comm w client	1.50
12/11/2022	Teleconf.	1.75
12/11/2022	Review docs	5.75
12/12/2022	Rsch, draft pleading	5.25
12/13/2022	Rsch	3.75
12/13/2022	Draft and review pleading , corresp.	2.75
12/13/2022	Finalize and file pleading	2.00
12/15/2022	Status Meeting	1.75
12/18/2022	Comm w client	1.00
12/19/2022	Compile exhibits/appendix	4.25
12/19/2022	Teleconf.	1.25
12/28/2022	Draft pleading	2.25
12/28/2022	Teleconf.	0.50
12/29/2022	Finalize and file pleading	2.00
12/30/2022	Comm w client	2.00

Total Billable Hours:	47.00
Total Professional Services:	\$350.00
Total Expenses:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$16,450.00</b>
<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Balance (Amount Due):</b>	<b>\$16,450.00</b>

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Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	02/01/23
Invoice No.	013
Billing Period:	01/01/23 to 01/31/23

For Legal Services Rendered

**40.00 hrs @\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
1/2/2022	Review pleadings	0.50
1/2/2023	Status Meeting	0.50
1/6/2023	Corresp	0.25
1/10/2023	Teleconf.	1.75
1/10/2023	Review docs	3.75
1/10/2023	Draft and edit pleading	5.25
1/12/2023	Finalize and file pleading	2.75
1/16/2023	Status Meeting	1.50
1/18/2023	Draft amended complaint, corresp.	2.75
1/18/2023	Comm w client	1.00
1/19/2023	Compile documents	4.25
1/19/2023	Teleconf.	1.25
1/19/2023	Edit amended complaint	2.25
1/20/2023	Teleconf.	0.25
1/20/2023	Prepare witness kits	5.00
1/21/2023	Comm w client	2.00
1/23/2023	Teleconf.	1.00
1/29/2023	Review docs	4.00

Total Billable Hours:	40.00
Total Professional Services:	\$350.00
Total Expenses:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$14,000.00</b>
<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Balance (Amount Due):</b>	<b>\$14,000.00</b>

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**Invoice**

6010 W. Spring Creek Parkway  
Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	03/01/23
Invoice No.	014
Billing Period:	02/01/2023- 02/28/2023

For Legal Services Rendered

**40.00 hrs@\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
2/1/2023	Review pleadings	0.50
2/1/2023	Status Meeting	1.00
2/4/2023	Comm w client	1.75
2/6/2023	Corresp	0.75
2/13/2023	Teleconf.	1.75
2/13/2023	Review docs	3.75
2/14/2023	Rsched, draft amended complaint	5.25
2/14/2023	Rsched	2.75
2/15/2023	Status Meeting	0.50
2/17/2023	Draft amended complaint, corresp.	2.75
2/17/2023	Teleconf.	1.00
2/17/2023	Compile exhibits/appendix	7.25
2/19/2023	Review docs	4.00
2/20/2023	Teleconf.	1.25
2/20/2023	Edit amend complaint	2.25
2/21/2023	Teleconf.	0.50
2/22/2023	Review and file amended complaint	2.00
2/22/2023	Comm w client	1.00

Total Billable Hours:	40.00
Total Professional Services:	\$350.00
Total Expenses:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$14,000.00</b>
<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Balance (Amount Due):</b>	<b>\$14,000.00</b>

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6010 W. Spring Creek Parkway  
Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	04/01/23
Invoice No.	015
Billing Period:	03/01/23 to 03/31/23

For Legal Services Rendered

**49.50 hrs@\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
3/3/2023	Review pleadings	0.50
3/3/2023	Status Meeting	0.75
3/10/2023	Draft, review, finalize and file motion	4.00
3/11/2023	Comm w client	2.50
3/12/2023	Review docs	4.00
3/13/2023	Teleconf.	1.75
3/13/2023	Review docs	4.75
3/14/2023	Rsch and investigate potential witnesses	5.25
3/14/2023	Rsch	2.75
3/17/2023	Status Meeting	1.50
3/18/2023	Comm w client	1.75
3/19/2023	Compile rsch	4.25
3/19/2023	Teleconf.	1.25
3/20/2023	Review pleadings	0.50
3/20/2023	Draft motion	1.50
3/21/2023	Review and edit motion	2.75
3/24/2023	Compile exhibits/appendix	6.75
3/26/2023	Prep for Settlement Conference	1.00
3/27/2023	Settlement Conference	2.00

Total Billable Hours:	49.50
Total Professional Services:	\$350.00
Total Expenses:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$17,325.00</b>
<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Balance (Amount Due):</b>	<b>\$17,325.00</b>

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**Invoice**

6010 W. Spring Creek Parkway  
Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	05/01/23
Invoice No.	016
Billing Period:	04/01/23 to 04/30/23

For Legal Services Rendered

**51.50 hrs@\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
4/1/2023	Comm w client	1.50
4/3/2023	Review pleadings	0.50
4/3/2023	Status Meeting	0.75
4/5/2023	Corresp	0.25
4/12/2023	Review, edit motion	2.75
4/12/2023	Compile appendix/exhibits	6.25
4/14/2023	Status Meeting	1.50
4/14/2023	Rsch	4.75
4/14/2023	Review, Edit, Finalize and File motion	6.25
4/15/2023	Access strategy	3.75
4/16/2023	Review docs	4.00
4/18/2023	Compile witness kit	2.75
4/18/2023	Teleconf.	1.00
4/19/2023	Investgate potential witnesses	4.25
4/19/2023	Comm w client	1.25
4/19/2023	Assess strategy	4.25
4/19/2023	Teleconf.	0.50
4/21/2023	Compile witness kit	4.75
4/25/2023	Teleconf.	2.00

Total Billable Hours:	51.50
Total Professional Services:	\$350.00
Total Expenses:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$18,025.00</b>
<b>Previous Balance:</b>	<b>\$0.00</b>

**Balance (Amount Due):** \$18,025.00

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**Invoice**

6010 W. Spring Creek Parkway  
Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	06/01/23
Invoice No.	017
Billing Period:	05/01/23 to 05/31/23

For Legal Services Rendered

**42.75 hrs@\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
5/1/2023	Review pleadings	0.50
5/1/2023	Status Meeting	0.75
5/5/2023	Corresp	0.25
5/12/2023	Comm w client	1.75
5/12/2023	Review docs	6.75
5/15/2023	Status Meeting	1.00
5/15/2023	Rsch, draft pleading	5.25
5/16/2023	Rsch	3.75
5/18/2023	Investigate potential witnesses	2.75
5/18/2023	Teleconf.	1.00
5/19/2023	Assemble witness kits	4.25
5/19/2023	Teleconf.	1.25
5/19/2023	Edit pleading	3.25
5/19/2023	Teleconf.	1.50
5/19/2023	Finalize and file pleading	2.00
5/20/2023	Comm w client	1.75
5/21/2023	Review docs	4.00
5/25/2023	Teleconf.	1.00

Total Billable Hours:	42.75
Total Professional Services:	\$350.00
Total Expenses:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$14,962.50</b>
<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Balance (Amount Due):</b>	<b>\$14,962.50</b>

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**Invoice**

6010 W. Spring Creek Parkway  
Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	07/01/23
Invoice No.	018
Billing Period:	06/01/23 to 06/30/23

For Legal Services Rendered

**44.25 hrs@\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
6/1/2023	Status Meeting	1.50
6/4/2023	Rev docs	4.00
6/3/2023	Comm w client	2.25
6/5/2023	Review pleadings	0.50
6/6/2023	Corresp	0.25
6/13/2023	Teleconf.	1.75
6/13/2023	Review docs	3.75
6/14/2023	Rsch, draft motion	5.25
6/15/2023	Rsch	2.75
6/15/2023	Status Meeting	1.25
6/16/2023	Edit motion, corresp.	3.75
6/18/2023	Rev docs	4.00
6/19/2023	Teleconf.	1.00
6/20/2023	Compile exhibits/appendix	4.25
6/21/2023	Teleconf.	1.25
6/22/2023	Edit motion	2.25
6/21/2023	Comm w client	1.50
6/21/2023	Edit motion	2.00
6/22/2023	Teleconf.	1.00

Total Billable Hours:	44.25
Total Professional Services:	\$350.00
Total Expenses:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$15,487.50</b>
<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Balance (Amount Due):</b>	<b>\$15,487.50</b>

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**Invoice**

6010 W. Spring Creek Parkway  
Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	08/01/23
Invoice No.	019
Billing Period:	07/01/23 to 07/31/23

For Legal Services Rendered

**46.25 hrs@\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
7/3/2023	Review pleadings	0.50
7/3/2023	Status Meeting	1.25
7/5/2023	Review docs	4.00
7/6/2023	Corresp	0.25
7/13/2023	Teleconf.	1.75
7/13/2023	Review docs	3.75
7/14/2023	Rsch, edit motion	5.25
7/14/2023	Rsch	2.75
7/15/2023	Comm w client	2.00
7/16/2023	Review docs	4.00
7/17/2023	Status Meeting	1.50
7/18/2023	Edit motion, corresp.	2.75
7/18/2023	Comm w client	1.00
7/25/2023	Compile exhibits/appendix	5.25
7/26/2023	Teleconf.	1.25
7/27/2023	Edit motion, corresp.	2.25
7/28/2023	Teleconf.	0.50
7/31/2023	Review, edit and file motion	4.25
7/31/2023	Teleconf.	2.00

Total Billable Hours:	46.25
Total Professional Services:	\$350.00
Total Expenses:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$16,187.50</b>
<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Balance (Amount Due):</b>	<b>\$16,187.50</b>

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**Invoice**

6010 W. Spring Creek Parkway  
Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	09/01/23
Invoice No.	020
Billing Period:	08/01/23 to 08/31/23

For Legal Services Rendered

**67.00 hrs@\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
8/1/2023	Review pleadings	0.75
8/1/2023	Status Meeting	1.50
8/5/2023	Comm w client	2.50
8/7/2023	Corresp	0.75
8/12/2023	Review docs	8.00
8/13/2023	Review docs	8.00
8/14/2023	Comm w client	1.75
8/14/2023	Review docs	6.75
8/15/2023	Assess strategy	2.75
8/15/2023	Status Meeting	0.75
8/18/2023	Investigate potential witness	2.75
8/18/2023	Teleconf.	1.00
8/19/2023	Review docs	8.00
8/20/2023	Review docs	8.00
8/21/2023	Compile Appendix/Exhibits	4.25
8/22/2023	Teleconf.	1.25
8/23/2023	Edit motion	2.25
8/23/2023	Comm w client	0.50
8/24/2023	Correspondence	0.75
8/24/2022	Instructions to process server	0.50
8/24/2022	Teleconf.	0.25
8/24/2022	Teleconf w process server	0.25
8/30/2023	Edit, review and file motion	2.75
8/30/2023	Comm w client	1.00

Total Billable Hours: 67.00

Total Professional Services:	\$350.00
Total Expenses:	\$0.00
<b>Total Invoice Amount:</b>	<b>\$23,450.00</b>
<b>Previous Balance:</b>	<b>\$0.00</b>
<b>Balance (Amount Due):</b>	<b>\$23,450.00</b>

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Plano, Texas 75024

Bill To:  
Robert Ross and Eugenio Vargas  
Sent via email: 1ross@comcast.net and medellin3@hotmail.com

Invoice Date:	10/01/23
Invoice No.	021
Billing Period:	09/01/23 to 09/30/23

For Legal Services Rendered

**69.00 hrs@\$350.00 per hr.**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
9/1/2023	Review pleadings	0.50
9/1/2023	Status Meeting	1.00
9/1/2023	Draft motion	2.25
9/4/2023	Edit motion	1.75
9/4/2023	Compile exhibits/appendix	3.75
9/4/2023	Rsch, correspondence	5.75
9/5/2023	Draft disc requests	2.00
9/5/2023	Review, edit, finalize and file motion	3.75
9/7/2023	Draft pleading	2.75
9/9/2023	Review docs	8.00
9/9/2023	Comm w client	1.00
9/9/2023	Edit disc request	0.25
9/10/2023	Review docs	8.00
9/11/2023	Comm w client	1.00
9/11/2023	Compile exhibits/appendix	4.25
9/12/2023	Edit, review pleading	2.25
9/13/2023	Review, edit, finalize and file pleading	5.25
9/13/2023	Review disc response from Diversified	1.25
9/14/2023	Review, finalize and serve disc req	0.75
9/15/2023	Status Meeting	1.75
9/22/2023	Draft motion	2.75
9/22/2023	Draft motion	3.75
9/25/2023	Review, edit, finalize and file pleading	5.25
9/25/2023	Compile exhibits/appendix	3.25